

Revenue

Account Number	Account Description
40005	W/S transfers from Fund 10
40015	W/S transfers from Fund 12
40025	W/S transfers from Fund 14
40035	W/S transfers from Fund 16
40045	W/S transfers from Fund 19
40055	W/S transfers from Fund 21
40065	W/S transfers from Fund 22
40085	W/S transfers from Fund 24
40095	W/S transfers from Fund 25
40105	W/S transfers from Fund 31-34
40115	W/S transfers from Fund 40-48
40125	W/S transfers from Fund 52
40135	W/S transfers from Medical Sch
40165	W/S transfers from Fund 53
40175	W/S transfers from Fund 60
41110	Tuition - Undergraduate-Fall
41111	Tuition- Non Credit - Fall
41112	Tuition- Undergrad-Fall BOT In
41113	Tuition-Undergrad-Fall BOT Out
41114	Tuition- Graduate- Fall
41115	Tuition- Graduate-Fall BOT In
41116	Tuition-Graduate-Fall BOT Out
41117	Tuition- Doctorate- Fall
41118	Tuition- Doctorate-Fall BOT In
41119	Tuition-Doctorate-Fall BOT Out
41120	Tuition -Undergraduate-Spring
41121	Tuition-Non Credit-Spring
41122	Tuition-Undergra-Spring BOT In
41123	Tuition-Undrgrd-Spring BOT Out
41124	Tuition-Graduate-Spring
41125	Tuition-Graduate-Spring BOT In
41126	Tuition-Graduat-Spring BOT Out
41127	Tuition-Doctorate-Spring
41128	Tuition-Doctorat-Spring BOT In
41129	Tuition-Doctora-Spring BOT Out
41130	Tuition - Undergraduate-Summer
41131	Tuition-Non Credit-Summer
41132	Tuition-Undergra-Summer BOT In
41133	Tuition-Undergr-Summer BOT Out
41134	Tuition-Graduate-Summer
41135	Tuition-Grad-Summer BOT In
41136	Tuition-Grad-Summer BOT Out
41137	Tuition-Doctorate-Summer
41138	Tuition-Doctorat-Summer BOT In
41139	Tuition-Doctora-Summer BOT Out
41140	Tuition-Undergr Special-Summer
41141	Tuition-Grad Specials-Summer
41210	Fees - Application-Fall
41220	Fees - Application-Spring
41230	Fees - Application-Summer
41240	Fees - Enrollment
41250	Fees - Transcript

Revenue

Account Number	Account Description
41260	Fees - Thesis & Diploma
41270	Fees - Special Registration
41280	Fees - Health
41290	Fees - Other
41300	Technology - Student Fees
41310	Fees - Interview-Domestic
41320	Fees - Interview-Foreign
41330	Fees - Subscription Income
41340	Fees - Advertising Income
41350	Fees - Ticket Sales Income
41360	Fees - Fines Income
41370	Fees - Deferred Payment Option
41380	Fees - Reimbursements
41390	Fees - Interest Income-Other
41391	Fees - VST/DVD
41392	Other Income - Dental Van
41393	Other Inc - Uncompensated Care
41400	Higher Education Services
41401	Misc. income
41402	Real Estate properties
41403	DTCF - WSV
41404	DTCF -Hayden hall
41405	DTCF -Carlyle
41406	1991 Bond Reserves
41407	DTCF -Residence Halls
41408	1993 Bond Reserves
41409	Dental Leasing Prg
41410	Inv. inc - Series E Bonds
41411	Inv. inc - Series C Bonds
41412	Inv. inc - UG install int
41413	Inv. inc - Stern grad install
41414	Inv. inc - WS grad install int
41415	Inv. inc - MC int charges
41416	Inv. inc - Stern internal debt
41417	Inv. inc - Dental dorm debt
41418	Inv. inc - Short term inv
41419	Inv. inc - Working capital
41420	Inv. inc - Working capital
41421	Inv. inc - Fed direct Ln Prg
41430	FAS SVCE CNTR (EXTERNAL)
41431	FAS SVCE CNTR (INTERNAL)
41500	Misc Income - External Sources
41900	EACUBO membership dues
41901	EACUBO registration fees
41902	EACUBO comp regis fee
41903	EACUBO spouse reg fees
41904	EACUBO exhibitor fees
41905	EACUBO sponsorship fees
41906	EACUBO tours fees
42110	Endow Inc- Accrud Income
42120	Endow Inc - CEP Income
42122	Endow Inc - CEP Reinvest Inc

Revenue

Account Number	Account Description
42123	Liq.of Endow.-Sch.Law Fdn.
42125	Additions to F/A-LCF
42130	Endow Inc - Separate Income
42140	Endow Inc - Dist Cons. Income
42145	Unused
42150	Endow Inc - Dist. Sep. Income
42160	Endow Inc - Dist Invest Income
42165	Endow Inc - Dist to Budget
42170	Investment Income
42180	Endow Inc - Gain on Redemption
42190	Gain on Sale of Securities
42200	Unrealized Gains
42210	Unrealized Losse
42220	Accretion-Security
42230	Amortization-Security
42240	Loss of Sale of Securities
42260	Endow Inc - Dist. Reinvest Inc
42270	Endow Inc - Reinvest Income
43110	Gifts - Restricted
43120	Gifts - Unrestricted
43122	Gifts - Prior Year Corrections
43123	Gifts In Kind
43124	Pledge Release Reclass toGifts
43125	Pledge Revenue
43126	Payments on Disallowed Pledges
43127	Pledge Payments
43128	Reclass of Release to Gits
43129	Gifts - Quasi Endowments
43130	Pledge Payment Adjustments
43400	Capital funding - 2001 Series
43500	Capital funding - Series 2003B
43600	Cap fund-Commitment of W/C
45110	Othr Income - Grants
45115	Other Inc - Annual Maint. Fees
45120	Othr Income - Stdnt Loan Intrs
45125	Other Inc - One Time Pymts
45130	Othr Income - Medicaid Revenue
45135	Other Inc - Commissions
45140	Othr Income - Dental Clinic
45150	Othr Income - Locker Fees
45160	Othr Income - Royalties
45165	Other Income - Computer Svcs.
45169	Securities Lending Income
45170	Othr Income - Miscellaneous
45171	Rental Income - Dental Instrum
45172	Off-campus Hsg.-LCF
45173	Milbank Res.Hall-LCF
45174	Dining-LCF
45175	Mercer Res. Hall-LCF
45176	D'Agostino Res.Hall-LCF
45177	Fac.Mtge.Int.Inc.-LCF
45178	Tfr. fr. NYU (cap.maint.)-LCF

Revenue

Account Number	Account Description
45180	RENTAL INCOME - Law Ctr. Fdn
45181	Auxiliary Income
45182	R/E Income
45183	I D Cards
45184	Revenue - Opening balances
45185	Gains on Deposits
45188	Province Rental Income-LCF
45189	FMLP - INTEREST INCOME
45190	NYU OnLine
45195	Medical School Revenue
45200	Internal Income
45300	Cap Fund -Landlord Work Letter
46110	Indir Cst Recov - Comm
46112	U.H.C. - Gifts & Grants
46120	Indir Cst Recov - Reserve Fund
46130	Indir Cst Recov - Government
46160	Indir Cst Recov - Govt-Non Rsc
46170	Indir Cst Recov - Institut Asm
47047	Other Capitation Revenue
47048	Chickering Capitation Revenue
47049	Contractual Allow & Other Adj
47050	Office Visits - Gross
47051	Office Visits -Discounts
47052	Medical Procedure - Gross
47053	Medical Procedure - Discounts
47054	Medical Observation -Gross
47055	Medical Observation - Discount
47056	Student Health Insurance
47057	Health Center - Student Fees
47058	Chickering Capitation Adjust
47059	Misc. Income UHC
47100	Student Fees
47105	Coles - Faculty Fees
47110	Coles - Administration Fees
47115	Coles - Staff Fees
47120	Coles - Alumni Fees
47125	Coles - Community Fees
47130	Coles - Police/Fire Dpt Fees
47135	Coles - Pro-Shop Sales
47140	Coles - Guest Fees
47145	Coles - Locker Fees
47150	Coles - Course Fees
47155	Coles - Family Mbrshp Fees
47160	Coles - Matric Fees
47165	Coles - Alumni Family Fees
47170	Coles - Misc Income
47175	Coles - Space Fees
47180	Coca Cola Contract Income
47200	Stern - Executive MBA
47205	Housing - Rentals-Acad Year
47206	Conferencing Revenue
47207	Housing -Resident Life

Revenue

Account Number	Account Description
47208	Housing-Housing Administration
47210	Housing - Rentals-Conf Rents
47215	Housing - Rentals-Trans Tents
47220	Housing - Rent In Lieu Salary
47225	Housing - Offices/Stores Parkg
47230	Housing - Permanent Guests
47235	Housing - Rent:NYU Hotel Oper.
47240	Housing - Rentals-Non-Acad Yr
47245	Housing - Non Refd Appl Fees
47250	Housing - Vend Machine Income
47255	Housing - Phone Income-Basic
47260	Housing - Phone Incme-Law
47265	Housing - Phone Income-LD
47270	Housing - Instllmnt/Late Pay F
47300	Dining - Catering Revenue
47310	Dining - Board Plan Incme-Fall
47320	Dining - Board Plan Incme-Spng
47330	Dining - Board Plan Incme-Sumr
47340	Dining - Conferences Etc
47350	Dining - Rental of Space
47355	Dining - Residence Life
47356	Dining- Housing Administration
47360	Dining - Cash Sales Dining
47370	Dining - Rent-Goulding Lnge
47380	Dining - Rent-Law Commons
47390	Dining - Rent-Catering Income
47410	Royalty Income
47420	Sales
47421	Special text book Income
47424	N.Y.U. Press Sales (Non-Tax.)
47425	N.Y.U Press Sales Taxable
47426	NYU Press Distrib Sales-no tax
47430	Misc Income-43
47440	Returns-Refund
47450	Kimmel Ctr. Theater Rental Inc
47451	Skirball-Ticket Income
47500	Real Estate - Rent Incme-Aprtm
47502	Real Estate - Comm Office Inc
47505	Real Estate - Rent Incme-Cmmrc
47510	Real Estate - Rent Incme-Offic
47515	Real Estate - Vacancies-Aprtm
47520	Real Estate - Vacancies-Commrc
47525	Real Estate - Vacancies-Office
47528	Real Estate - Rent Allowances
47530	Real Estate - Rent Adjustments
47535	Real Estate - Subsidies
47540	Real Estate - Garage Income
47545	Real Estate - Tax Escaltn Incm
47550	Real Estate - Water Recov Incm
47555	Real Estate - Elctr Recov Incm
47560	Real Estate - Laundry Income
47610	Dent Instrmt - Leasing Incme

Revenue

Account Number	Account Description
47620	Dent Instrmt - Forfeit Deposit
47650	Loeb Oper - Sales/Cash
47655	Loeb Oper - Other Income
47700	Dining - Lunch
47701	Dining Room - Dinner
47703	Banquets - Food (Tax Exempt)
47704	Banquets - Food
47705	Main Bar
47706	Dining - Dinner
47720	Liquor - Lunch
47721	Liquor - Dinner
47723	Liquor - Banquets
47724	Liquor - Banquet (Tax exempt)
47726	Liquor - Bar Liquor Lunch
47727	Liquor - Bar liquor Dinner
47730	Admission Tickets
48100	Spons Pgms - Cost Shrng-Direct
48110	Spons Pgms - Direct Cost Recov
48111	Spons Pgms - Budget Adj
48112	Spons Pgms - Grant fund bal
49100	Cum Incme - Cr Side-Prin Cancl
49110	App fees
49111	Collection Fees: Assoc Treas.
49112	App. Fees- Fall - Wagner
49113	App. Fees- Spring - Wagner
49114	App. Fees- Fall - Law
49115	App. Fees- Spring - Law
49116	App. Fees- Summer - Law
49117	App. Fees- Fall - Law
49118	App. Fees- Spring - Law
49119	App. Fees- Summer - Law
49120	Bor Lit Cost Collected
49121	App. Fees- Spring - Sch of Ed
49122	App. Fees- Summer - Sch of Ed
49123	App. Fees- Fall - TSOA
49124	App. Fees- Spring - TSOA
49125	App. Fees- Summer - TSOA
49126	App. Fees- Fall - Gallatin
49127	App. Fees- Spring - Gallatin
49128	App. Fees- Summer - Gallatin
49129	App. Fees- Fall - Stern
49130	LF Contingent Cost Coll
49131	App. Fees- Summer - Stern
49132	App. Fees- Spring- GSAS
49140	Cum Incme - Cr Side-Int Cancl
49150	Cum Incme - Interest Collctd
49151	Loan Fund Late Charges
49200	Plant Fund - W/Up Assets-200
49230	Plant Fund - Library Adjust
49240	Plant Fund - Disc Ernd-Bnds
49250	Plant Fund - Appropriations
49260	Plant Fund - Securty Sale-Gain

Revenue

Account Number	Account Description
49270	Plant Fund - Rsrv Rpair/Rplc
49280	Plant Fund - Resrv-Maint
49300	Plant Fund - Invest Income
49310	Plant Fund - Balnces Prior 195
49320	Plant Fund - Gifts
49330	Plant Fund - Gifts Sale-Gain
49340	Plant Fund - Grants
49350	Plant Fund - State Grants
49360	Plant Fund - Federal Grants
49370	Plant Fund - Misc Income
49380	Plant Fund - Budget Approptrn
49390	Plant Fund - R/E Approptrn
49400	Plant Fund - Aux Approptrn
49410	Plant Fund - Debt Amortization
49420	Plant Fund - LSF Mand Trnsfr
49430	Plant Fund - Debt Appropriatio
49440	Plant Fund - LSF Approptrn
49450	PltAppropriate-InternallInterst

Personnel Service (PS)

Account Number	Account Description
51000	Payroll ATR account
51100	Salaries - Admin. Mgmt FT
51101	Salaries - Teaching Asst
51102	Salaries-Instruc. Acad fac FT
51103	Salaries- FT Research Fac.
51104	Salaries- FT Lab Technicians
51106	Salaries- FT Office/Clerical
51107	Salaries - FT Service Emp
51110	Salaries - Admin. MGMT PT
51111	Salaries-Instruc. Grad Asst
51112	Salaries-Instru. Acad Fac PT
51113	Salaries - PT Research Faculty
51114	Salaries - PT Lab Technicians
51115	Salaries- Casual Emp - No Stud
51116	Salaries- PT Office/Clerical
51117	Salaries - PT Service Emp
51118	Salaries -Un PT Col Work Study
51119	Salaries- Casual Student Emp
51120	Salaries - Coll. Work Study
51121	America Reads Fed. Work Study
51130	Salaries - Graduate Asst
51131	Salary- Research Asst
51140	Salary- Graduate Asst FAS/CIMS
51141	Salaries-Research Asst FAS-CIM
51150	Dental School Resident Assts
51155	2003 Supplement Payment
51161	Fringe Benefits-Retirem. Allow
51163	Fringe Benefits - Emp meals
51164	Fringe Benefits - Rent Allow.
51165	Fringe Benefits- Emp Disc CS
51170	Fringe Benefits-Composite Rate
51171	Fringe Benefits- Grad Asst RA
51172	Fringe Benefits- FT Research
51173	Fringe Benefits - PT Research
51175	Fringe Benefits-Pension Pmt UW
51179	Fringe Benefit Comp Rate GA/TA
51542	Salaries-Instruc.Post Doc&Fell
51600	Mandated Savings
51601	Sponsored Research CWS Accrual
52200	Brennan Ctr. F/T Management
52201	Brennan Ctr. F/T Legal
52202	Brennan Ctr. F/T Faculty
52203	Brennan Ctr. F/T Policy
52204	Brennan Ctr. F/T Professional
52205	Brennan Ctr. F/T Technical
52206	Brennan Ctr. F/T Research
52207	Brennan Ctr F/T Admin/Clerical
52210	Brennan Ctr. P/T Management
52211	Brennan Ctr. P/T Legal
52212	Brennan Ctr. P/T Faculty
52213	Brennan Ctr. P/T Policy
52214	Brennan Ctr. P/T Professional

Personnel Service (PS)

Account Number	Account Description
52215	Brennan Ctr. P/T Technical
52216	Brennan Ctr. P/T Research
52217	Brennan Ctr P/T Admin/Clerical
52221	Brennan Ctr. P/T Legal W/S
52260	Brennan Ctr. Trfr Admin
52261	Brennan Ctr. Trfr Comm
52270	Brennan Ctr. Fringe Benefits
52271	Brennan Ctr. Trfr Fringe

Expenses (OTPS & Fixed)

Account Number	Account Description
60110	Contract Instruction
60120	Honorariums
60175	Outside Serv - Prior Yr P/R Ad
60176	Prior Yr Adjustment
60177	A/P - Discount Earned
60178	A/P - Discount Earned
60179	A/P - Discount Lost
60180	A/P - VAT Expense
60181	A/P Manual Close Writeoff
60200	Subcontract <25
60210	Subcontract >25
60220	Subcontract Research-1
60230	Subcontract Research - 2
60240	Subcontract Research-3
60250	Subcontract Research - 4
60260	Subcontract Research - 5
60270	Subcontract Research - 6
60280	Subcontract Research - 7
60290	Subcontract Research - 8
60291	Subcontract Research-9
60292	Subcontract Research-10
60293	Subcontract Research-11
60294	Subcontract Research-12
60295	Subcontract Research-13
60300	Mang Agent Maint P/R
60301	FAS 106
60310	Managing Agent Maint Fringe
60320	Supv. Agent Office P/R
60330	Supv. Agent Office Fringe
60400	Royalties
60410	Real Estate Commissions
60420	Commissions:Non Real Estate
60421	NYU Press - Commissions
60425	Real Estate - A&E Fees
60430	Legal Fees
60431	Broker/Dealer Fees
60432	Auction Agent Fees
60440	Audit Fees
60445	Prof Svc : M & O- ABM Overage
60447	Prof Svc: M & O- ABM Fixed
60450	Contracted Svcs - M & O
60454	Securities Lending Fees
60455	Prof Svc - Other -On Site
60456	Prof Svc - Other-Off Site
60457	Tax Audit Fees
60458	Service Contracts
60460	Prof Svc - Purchsd Ofc Srvc
60461	UHC :Prof. Svcs On-Site
60462	UHC :Prof. Svcs Off-Site
60465	Prof Svcs - Mgmt Fees
60470	Prof Svc -Third Party- Foreign
60475	Prof Svc - Small Personal Svcs

Expenses (OTPS & Fixed)

Account Number	Account Description
60480	Prof Svc - Outside Computer
60485	FAS SVCE CNTR FEES
60500	Alloc of Financial Services
60600	Internal Expense - All Other
61010	Student Aid -Adj Prior Yr Tuit
61015	Student Aid-Prior Yr Adj. Unde
61016	Student Aid-Prior Yr Adj-Gradu
61020	Student Aid-Stipends-Undergrad
61021	Student Aid-Stipends-Graduate
61022	Student Aid- Stipends-Doctoral
61025	Student Aid-Employee Remission
61030	Student Aid-Schship Grant Undr
61031	Student Aid-Schship Grant Grad
61032	Student Aid-Schp Grant Doctora
61035	Student Aid-Tuit Remis Trng Un
61036	Student Aid-Tuit Remis Trng Gr
61037	Student Aid-Tuit Remi Trng Doc
61038	Student Aid-Housing/Dining Gra
61040	Studnt Aid - Tuit Schl Grnts
61045	Student Aid -Tuition Undergrad
61046	Student Aid-Tuition Graduate
61047	Student Aid-Tuition Doctoral
61050	Student Aid -Dormitory Undergr
61051	Student Aid-Dormitory Graduate
61052	Student Aid-Dormitory Doctoral
61055	Student Aid - M L King-060 Und
61056	Student Aid-M L King-060-Gradu
61057	Student Aid-M L King-060 Docto
61060	Student Aid - M L King-065
61065	Student Aid - Prior Yr-Fin Aid
61070	Studnt Aid - Stipend&Post Doct
61075	LRAP Benefit
61500	PG Resident's Health Insuance
62100	Purchased - Lab Instruments
62110	Purchased - Office Equip
62120	Purchased - Athletic Equip
62130	Purchased - Service Equip
62135	Purchased-NYU one card supply
62140	Purchased - Computer Hardware
62141	Desktop Support Services
62145	Purchased - Network Hardware
62147	Purchased - Computer Software
62150	Bldgs/Grnds Improvements
62160	Library Circulation Books
62170	Library Circulation Periodical
62180	Internal Exp-Libraries & Media
62300	Purchd Lab Eqpt over \$3,000
62310	Purchd Office Eqpt over \$3,000
62340	Purchd Computer over \$3,000
62345	Purchd Network Ept ovr \$3,000
62347	Purchd Software over \$3,000
62350	LAN Services Clearing Account

Expenses (OTPS & Fixed)

Account Number	Account Description
63100	External Advertising Expenses
63108	Campus Media Costs
63109	Repro & Printing (External)
63110	Office Supplies - Office Suppl
63111	Micro Filming/Elec Copy Media
63113	Copier Paper(Xerox Corp)
63119	Miscellaneous OTPS Charges
63120	Postage
63121	Admin. Expense - Law Sch Fdn
63122	Faculty Housing Exp.- Law Fdn
63123	Operating Interest Exp-Law Fdn
63124	Faculty Children Schlp Law Fdn
63125	Prof. Membership dues -Law Fdn
63126	Summer Research Grant Law Fdn
63127	Support to SoL Restricted Pgms
63128	Public Interest Schlp. Law Fdn
63129	J.D. Financial Aid - Law Fdn
63130	Courier Services
63140	Paper Supplies
63210	Lab Supply & Instruments
63220	Educat Suppl - Operating Etc
63230	Wearing Apparel
63240	Laundry & Dry Cleaning
63250	Dental Clinic Forms
63251	Patient Care Expenses
63252	Patient Care Offset
63260	Dental Clinic Non-Forms
63270	Repairs & Parts
63275	Expendable Furn & Equip
63280	China & Glassware
63285	Silver Replacement
63290	Cutlery, Utensils & Linen
63295	Cleaning Supplies
63296	Music and flowers
63310	Property Suppl - Operating
63320	Property Suppl - Wearing Appar
63330	R/E Laundry/Dry Cleaning
63340	Property Suppl - Repairs&Parts
63350	Property Suppl - Cleaning Supp
63410	Books / Periodicals
63420	Periodical Subscriptions
63430	Bookbinding
63440	Video & Film
63445	Tickets
63460	Microfilming Preservation
63470	Photocopy Preservation
63480	Complimentary Copies
63500	Payments for Separation fr NYU
63510	Funding - Pension Plan
63515	Appropriation - Pension Plan
64100	Internal Expense - M&O
64105	Internal Expense-Plant and P&C

Expenses (OTPS & Fixed)

Account Number	Account Description
64110	Repair of Office Equip
64120	Repair of Operating Equip
64130	Repair of Vehicles
64140	Repair of Computers
64150	Repair of Minor Equip
64210	Rental of Office Equip
64215	Rental of Furniture
64220	Rental of Operating Equip
64230	Rental of Vehicles
64240	Rental of Computer Equip
64250	Rental of Minor Equip
64300	R/E Maint Bldg
64301	R/E - Capital Expenses
64305	Property Repair / Maint Eqpt
64310	Repair: Bldg & Grounds
64315	Property Repair / Alter Exp
64320	Property Repair / Mach Shp Lab
64325	R/E Tenant Alter
64330	R/E Elevator Rep
64335	R/E Air Cond Repair
64340	R/E Electrical Maint
64345	R/E Heating Maint
64350	R/E Plumbing Maint
64355	R/E Other Maint
64360	R/E Flooring
64365	R/E Blinds/Drape
64370	R/E Misc Bldg Expenses
64375	Repair of Bldg Violations
64380	Provision f/Renovation-Replace
64381	Depr. exp.-G&B-LCF
64383	Depr. exp.-F&E-LCF
64385	Accounting Loss-Retire of Bond
64390	Loss on Pledges Written Off
64400	Property-Apt.Tradedown Pmt
64410	Painting - Decorating
64420	R/E Paint Public Space
64430	R/E Painting Apts
64440	Painting - Decorating Supplies
64500	ARF-Administration-General
64501	ARF-Administration-License
64502	ARF-Administration-Prof Svc
64503	ARF-Administration-Registratio
64504	ARF-Administration-travel
64505	ARF-Administrative-Uniforms
64506	ARF-Animal Health, Outside Lab
64507	ARF-Animal Health, Outside lab
64508	ARF-Animal Health, Outside Lab
64509	ARF-Animal Health, Outside Lab
64510	ARF-Animal Health, Outside Lab
64511	ARF-Animal-Amphibian
64512	ARF-Animal-Primate
64513	ARF-Animal-Rabbit

Expenses (OTPS & Fixed)

Account Number	Account Description
64514	ARF-Animal-Rodent
64515	ARF-Animal-Swine
64516	ARF-Bedding-Primate
64517	ARF-Bedding-Rabbit
64518	ARF-Bedding-Rodent
64519	ARF-Bedding-Swine
64520	ARF-Cage Wash-Equipment Maint/
64521	ARF-Cage Wash-Supplies
64522	ARF-Caging-amphibian
64523	ARF-Caging-primate
64524	ARF-Caging-rodent
64525	ARF-Caging-swine
64526	ARF-Enrichment-gerbil
64527	ARF-Enrichment-mouse
64528	ARF-Enrichment-primate
64529	ARF-Enrichment-rabbit
64530	ARF-Enrichment-rat
64531	ARF-Enrichment-swine
64532	ARF-Facility Equipment-Alterat
64533	ARF-Facility Equipment-Amphibi
64534	ARF-Facility Equipment-General
64535	ARF-Facility Equipment-Primate
64536	ARF-Facility Equipment-Rabbits
64537	ARF-Facility Equipment-Rodent
64538	ARF-Facility Equipment-Swine
64539	ARF-Facility Maintenance-Gener
64540	ARF-Food-Amphibian
64541	ARF-Food-Primate
64542	ARF-Food-Rabbit
64543	ARF-Food-Rodent
64544	ARF-Food-Swine
64545	ARF-Husbandry Supply-Amphibian
64546	ARF-Husbandry Supply-General
64547	ARF-Husbandry Supply-Primate
64548	ARF-Husbandry Supply-Rabbit
64549	ARF-Husbandry Supply-Rodent
64550	ARF-Husbandry Supply-Swine
64551	ARF-Occupational health
64552	ARF-Sanitation Supplies-Genera
64553	ARF-Technical Services
64554	ARF-Training - non-rodent
64555	ARF-Training - Scientist
64556	ARF-Training - Staff
64557	ARF-UAWC-Books/Subscriptions
64558	ARF-UAWC-General
64559	ARF-UAWC-Meeting
64560	ARF-UAWC-Travel
64561	ARF-Veterinary Supplies Drugs
64562	ARF-Veterinary Supplies Surger
64563	ARF-Veterinary Supplies Techni
65100	Office of Adv&Publ-Advertising
65101	Web/CMS Publications

Expenses (OTPS & Fixed)

Account Number	Account Description
65105	NYU Today
65110	Adv. & Publication (Internal)
65111	Advertising
65112	Promotions
65113	Electronic Publications
65115	Photo Bureau Charges
65117	Media Production
65119	Employee Recruitment Advertisi
65120	Employee Recruitment
65130	Employee Moving
65140	Awards & Prizes
65150	Diplomas & Certificates
65160	Convocations
65170	Convention Reg & Membership
65172	Off-campus Hsg.-LCF
65173	Milbank Res.Hall-LCF
65174	Dining-LCF
65175	Mercer Res.Hall-LCF
65176	D'Agostino Res.Hall-LCF
65180	Game Expense
65181	Medical Expense
65182	Dinner & Meeting
65183	Alcoholic Beverages
65184	Purchase for Resale (Food)
65185	Sailors Snug Int. Exp.-LCF
65186	TEAM DINNER/MEETINGS
65187	RECRUIT DINNER/MEETING
65190	Faculty Research Program
65191	Faculty Housing Program
65192	Faculty Children Schlp
65193	Financial Aid
65194	Root-Tilden-Snow Schlp
65195	Public Internship Program
65197	Central Banks Study
65200	Armored Truck Service
65210	Inventory Write Down
65211	NYU Press Advertising
65212	NYU Press Sales Support/Confer
65213	NYU Press Exhibits
65214	NYU Press Direct Mail Campaign
65215	NYU Press Publicity
65216	NYU Press Electronic Marketing
65217	NYU Press Misc Exp Mktg/Adver
65218	NYU Press Complimentary Copies
65219	NYU Press Cost of Goods Sold
65220	Bindings
65230	Insurance-Liability
65231	Insurance-Malpractice
65232	Insurance-Auto, Glass, Special
65240	Shipping & Freight
65250	Internal Computer Services
65260	Cylinder Deposits

Expenses (OTPS & Fixed)

Account Number	Account Description
65280	Depreciation Expense
65289	Indigent Care (Write Off)
65290	Bad Debts
65291	Membership Dues
65292	Admin expense
65293	SCE credit cards fees
65294	Dental instruments
65310	Space Rental
65311	Space Rental-Overseas Aux Hous
65312	Space Rental (No Overhead)
65315	Int Expense- Univ Space Rental
65320	Ground Rental
65330	Insurance- Property
65331	Permits
65340	Guard Service
65350	Fuel Oil
65360	Steam
65370	Gas-Heating
65371	Condo & Coop Fees & Assessment
65380	Gas-Cooking
65390	Electricity
65391	R/E Operating Expense
65410	Purchases For Resale: other
65420	R/E Mgmt Office Expenses
65430	Discontinued Account
65450	NYU Card
65455	NYU Card Maintenance
65510	Travel & Living - Domestic
65520	Travel & Living - Foreign
65530	Travel - Consultants
65540	Travel - Trainees
65541	TEAM TRAVEL
65542	RECRUITING TRAVEL
65545	Colloquia Symposia - Law Fdn
65550	Travel - Local (Bus,Taxi,etc.)
65551	Telecomm Services
65552	Telephone Calls
65553	Telephone Distrib Costs
65554	Purchases for Resales
65555	Over & Short
65556	Real Estate Management Office
65557	Auxiliary Expenses: Summary
65560	Real Estate Expenses: Summary
65561/65562	Cell Phone Expense/Network Voice&Data Exp
65570	M/C Visa Int - Social Work
65571	Bad debt - Social Work
65572	M/C Visa Int - SCE
65573	Bad debt - SCE
65574	M/C Visa Int - Wagner
65575	Bad debt - Wagner
65576	M/C Visa Int - Law
65577	Bad debt - Law

Expenses (OTPS & Fixed)

Account Number	Account Description
65578	M/C Visa Int - Sch of Ed
65579	Bad debt - Sch of Ed
65580	M/C Visa Int - TSOA
65581	Bad debt - TSOA
65582	M/C Visa Int - Gallatin
65583	Bad debt - Gallatin
65584	M/C Visa Int - Dental
65585	Bad debt - Stern
65586	M/C Visa Int - Stern
65587	Bad debt - Stern undergrad
65588	M/C Visa Int - Stern undergrad
65589	Bad debt - GSAS
65590	M/C Visa Int - GSAS
65591	Bad debt - WSUC
65592	M/C Visa Int - WSUC
65610	Taxes - Water & Sewer Rent
65620	Real Estate Taxes
65630	Taxes - Othr Tax/License-630
65650	Unrelated Business Income Tax
65660	FMLP-Interest Expense
65661	FMLP-Forgiveness
65710	MC/Visa Expense
65720	Gen Int Exp - Credit Card Fees
65730	Fund for Excellence
65810	Cost Sharing - Overhead
65820	Cost Sharing - Direct Costs
65830	Cost Sharing - Inst Agreement
65840	Direct expense
65900	EACUBO printing/spec mementos
65901	EACUBO conf/wksp fees
65902	EACUBO hotel charges
65903	EACUBO vendor relations
65904	EACUBO Conferon fees
65905	EACUBO spkrs/entertnmt
65906	EACUBO host/pgm cmtes
65907	EACUBO tours
65908	EACUBO audio visual
65909	EACUBO hospitality
65910	EACUBO publicity
65911	EACUBO Transportation
65912	EACUBO other expenses
65913	EACUBO fund acctg course
66450	Close-out Budget Adj. - RRAS
68000	Budgeted Revenues- Restr Fds
68300	Interest Expense Plant Fds
68588	Auxiliary Deficit Reduction

Allocations

Account Number	Account Description
75000	Prior Year Adjustment-A/P, G/L
76110	Mand Transfer - Interest Exp
76111	Capitalized Interest
76112	Interest Income Earned
76113	Other Bond Issue Costs
76115	Mand Transfer - Debt Amortizat
76120	Tr In- Plant Funds
76121	Mercer Cap. Exp.-LCF
76122	D'Agostino Cap. Exp.-LCF
76125	Tr Out - Plant Funds
76128	Other cap. exp.-LCF
76130	Tr In - Loan Funds
76135	Tr Out - Loan Funds
76140	Tr In - LCF Curr General
76145	Tr Out - LCF Curr General
76150	Tr In - MedCntr Loan Funds
76155	Tr Out - MedCntr Loan Funds
76200	Distr. of reinvested income
76205	Miscellaneous Transfers
76300	Tr Out - Current Unrestricted
76410	Interest on Internal Debt
76415	Principal on Internal Debt
76420	Subsidies
76430	Housing/Food Serv Ovrhd
76440	General Administration
76455	Alloc. to Real Estate Ofc.
76461	Alloc to R/E Office
76465	Protection Services Allocation
76470	Alloc To/From Other
76471	CAT Structural Deficit
76474	Internal Debt
76475	Plant Amortization-NYU Press
76480	Return Unexpend Bal-Donor
76481	Loan Fund Ret Unexp Bal
76482	Loan Fund Prof Service Fee
76483	LF Prin Canc Spec Ed Teacher
76484	LF 15% Teacher Canc(Prin)
76485	LF 10% Teacher Canc(Prin)
76486	LF Canc f/Death(Prin)
76487	LF Collection Agent Costs
76488	LF 15% Tchr CI < 7/1/72(Prin)
76489	LF 20% Tchr CI >7/1/72(Prin)
76490	LF 30% Tchr CI >7/1/72(Prin)
76491	LF Military CI > 7/1/72(Prin)
76492	LF Bankrupt Canc(Prin)
76493	LF Headstart(Prin)
76494	LF Disabilty Type2 Loan
76495	LF Disability Canc(Prin)
76496	LF Writeoff Other(Prin)
76497	LF Volunteer 15% Canc(Prin)
76498	Loan Fund
76499	LF Prin Canc Med Techn 30%

Allocations

Account Number	Account Description
76500	LF MedTech 15% Canc(Prin)
76501	LF MedTech 20% Canc(Prin)
76502	LF Mth/Sci 15% Canc(Prin)
76503	LF Bad Debts
76504	LF FamServ 15% Canc(Prin)
76505	LF FamServ 20% Canc(Prin)
76506	LF Early Intv 15% Canc(Prin)
76507	LF Law 15% Canc(Prin)
76508	LF Law 20% Canc(Prin)
76509	LF Law 30% Canc(Prin)
76510	LF Int Writeoff (to 560)
76511	LF Tchr 15% CI >7/1/72(Int)
76512	LF Tchr 10% CI <7/1/72(Int)
76513	LF Death Canc(Int)
76514	LF Tchr 15% CI <7/1/72(Int)
76515	LF Tchr 20% CI >7/1/72(Int)
76516	LF Tchr 30% CI >7/1/72(Int)
76517	LF Int Writeoff (to 550)
76518	LF MedTech 15% Canc(Int)
76519	LF Mth/Sci 15% Canc(Int)
76520	LF Early Intv 15% Canc(Int)
76521	LF FamServ 15% Canc(Int)
76522	LF Law 15% Canc(Int)
76523	LF Law 20% Canc(Int)
76524	LF Law 30% Canc(Int)
76525	LF Int Canc Med Techn 30%
76526	LF Bankruptcy Canc(Int)
76527	LF Early Intv 20% Canc(Int)
76528	LF Headstart(Int)
76529	LF Disability Canc(Int)
76530	LF Int Canc Spec Ed Teacher
76531	Loan Fund
76532	LF Volunteer 15% Canc(Int)
76533	LF Volunteer 20% Canc(Int)
76534	LF Volunteer 20% Canc(Prin)
76535	LF Military CI <7/1/72(Int)
76537	PRIN. CANCEL FAMILY SVCE 30%
76538	INT CANCEL FAMILY SVCE 30%
76548	LOAN FUND-INT CAN 20%
76549	loan fund-prin cancel 20%
76550	In fd int canc erly interv 30%
76551	LF Prin Can Early Interv 30%
76666	Cash Transfer for Depreciation
76990	Contingency Account

Applied Overhead

Account Number	Account Description
76450	Overhead Applied

Transfers

Account Number	Account Description
77001	Law School Accrual Account
77005	W/S transfers to Fund 10
77010	W/S transfers from Fund 10
77015	W/S transfers to Fund 12
77020	W/S transfers from Fund 12
77025	W/S transfers to Fund 14
77030	W/S transfers from Fund 14
77035	W/S transfers to Fund 16
77040	W/S transfers from Fund 16
77045	W/S transfers to Fund 19
77050	W/S transfers from Fund 19
77055	W/S transfers to Fund 21
77060	W/S transfers from Fund 21
77065	W/S transfers to Fund 22
77070	W/S transfers from Fund 22
77075	W/S transfers to Fund 23
77080	W/S transfers from Fund 23
77085	W/S transfers to Fund 24
77090	W/S transfers from Fund 24
77095	W/S transfers to Fund 25
77100	W/S transfers from Fund 25
77105	W/S transfers to Funds 31-34
77110	W/S transfers from Funds 31-34
77115	W/S transfers to Funds 40-48
77120	W/S transfers from Funds 40-48
77125	W/S transfers to Funds 52
77130	W/S transfers from Funds 52-54
77135	W/S transfers to Medical Schoo
77140	W/S transfers from Medical Sch
77145	W/S transfers to Hospital
77150	W/S transfers from Hospital
77155	Transfer From Hospital
77160	W/S TRANSFER FROM FUND 70
77165	W/S transfers to Funds 53
77170	Write-off transfers
77175	WSQ Transfer to Fd 60
77200	Transfer of Interest Income
77205	Alloc. to Fund for Excellence
77500	Transfers to Working Capital
77900	Tfr-study abroad expenses
77905	Tfr-study abroad funding

Student Loans

Account Number	Account Description
78010	no description
78020	Plnt Fnd Exp - Ret Unxp Bal-Dn
78030	Plnt Fnd Exp - Professnl Serv
78040	Plnt Fnd Exp - Write Down Asse
78050	Loan funds collection fees
78055	Trans from Scholarship
78060	Prin Cancld Teach 10%-Bef 7/1/7
78070	Prin Cancld Teach 15%-Bef 7/1/7
78080	Prin Cancld Teach 15%-Aft 7/1/7
78090	Prin Cancld Teach 20%-Aft 7/1/7
78100	Prin Cancld Teach 30%-Aft 7/1/7
78110	Loan Exp - Prin Cancel-Death
78120	Prin Cancld Military-Bef 7/1/72
78130	Prin Cancld Military-Aft 7/1/72
78140	Loan Exp - Bnkruptcy Prin Canc
78150	Loan Exp - Headstart Principal
78160	Prin Cancld Disablt-Type 2 Loa
78170	Loan Exp - Disablt Prin Cancld
78180	Loan Exp - Principal W/off-Oth
78190	Prin Cancld Volunteer 15%
78200	Prin Cancld Med Techn 15%
78210	Loan Exp - Bad Debt (Assgnmnt)
78220	Prin Cancld Fam Serv 15%
78230	Prin Cancld Volunteer 20%
78240	Prin Cancld Volunteer 30%
78250	Prin Cancld Early Interv 15%
78260	Loan Exp - Prin Cancld Law 15%
78270	Loan Exp - Prin Cancld Law 20%
78280	Loan Exp - Prin Cancld Law 30%
78290	Loan Exp - Interest W/Off-Othe
78300	Int Cancld Teach 10%-Bef 7/1/72
78310	Int Cancld Teach 15%-Bef 7/1/72
78320	Int Cancld Teach 15%-Aft 7/1/72
78330	Int Cancld Teach 20%-Aft 7/1/72
78340	Int Cancld Teach 30%-Aft 7/1/72
78350	Loan Exp - Int Cancel-Death
78360	Int Cancld Military-Bef 7/1/72
78370	Int Cancld Military-Aft 7/1/72
78380	Int Cancld Volunteer 15%
78390	Int Cancld Med Tech 20%
78400	Int Cancld Early Interv 15%
78410	Int Cancld Fam Serv 15%
78420	Int Cancld Fam Serv 20%
78430	Loan Exp - Int Cancld Law 15%
78440	Loan Exp - Int Cancld Law 20%
78450	Loan Exp - Int Cancld Law 30%
78460	Loan Exp - Int Cancld Bankruptc
78470	Loan Exp - Int Cancld Headstart
78480	Int Cancld Disablt-Type 2 Loan
78490	Int Cancld Disability-Other
78500	Loan Exp - Interest W/off-Othe
78510	Int Cancld Volunteer 15%

Student Loans

Account Number	Account Description
78520	Int Cancl Volunteer 20%
78530	Int Cancl Volunteer 30%

Capital Plant Exp.

Account Number	Account Description
80000	C/E - Cnstr Prg - A & E Fees
80010	C/E - Cnstr Prg - Miscel Preli
80030	C/E - Cnstr Prg - Moving Costs
80040	C/E - Cnstr Prg - Legal Admin
80050	C/E - Cnstr Prg - Int Captl Du
80060	C/E - Cnstr Prg - Prj Contingc
80070	C/E - Cnstr Prg - Asbestos Rem
80080	C/E - Cnstr Prg - Cnstr Supvsn
80090	C/E - Cnstr Prg - Demolition
80100	C/E - Cnstr Prg - Generl Const
80110	C/E - Cnstr Prg - Structl Stee
80120	C/E - ALLOCATE SPEC ALTERATION
80125	C/E-Fixed Equipment
80130	C/E - Cnstr Prg - Telephne Eqi
80140	C/E - Cnstr Prg - Land Acquisi
80150	C/E - Cnstr Prg - Purch of Bld
80160	F/A- ARCH/ENG REIMB
81000	A&E Fees for Grant Funding
81100	General Construction-GrantFund
89010	C/E - Spec Altr - Furn & Equip
89015	F&E Athletic Fitness Center
89120	ALLOC SPEC ALT F&E